

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 4	
2. Amendment/Modification No.  07		3. Effective Date  2004JAN08		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATAA PATRICIA ADAMS (586)574-8627 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: ADAMSP@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA VIRGINIA 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342		Code S2404A	
				SCD C PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  MTS TECHNOLOGIES INC 2800 SHIRLINGTON ROAD SUITE 1000 ARLINGTON, VA. 22206-3614  TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-99-D-S010/0002	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2000OCT27	
Code 0Z6L7		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AF NET DECREASE: -\$5,688.93							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement between both Parti					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MARY L. MCCULLOUGH MCCULLOM@TACOM.ARMY.MIL (586)574-5268			
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2004JAN08	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

SECTION A - SUPPLEMENTAL INFORMATION

1. Task Order 0002 provided program management support to the PM-M113 and his staff at the Pentagon and in Washington D.C. geographic area.
2. The purpose of this modification 07 is to deobligate the remaining funds for several CLINs.
3. The following CLINs are hereby reduced as follows:
- | CLIN              | Pron        | Obligated Amount | Disbursed Amount | Deobligated Amount |
|-------------------|-------------|------------------|------------------|--------------------|
| 3001AA (Material) | EH-7928C227 | \$69,389.19      | \$66,476.84      | (-\$2,912.39)      |
| 3004AA (Travel)   | EH-7928C228 | \$ 5,000.00      | \$ 2,223.46      | (-\$2,776.54)      |
4. The total dollar value of this task order is decreased by (-\$5,688.93), from \$395,160.06 to \$389,471.13.
5. All other terms and conditions of this task order remains unchanged.

\*\*\* END OF NARRATIVE A 008 \*\*\*

<p align="center"><b>CONTINUATION SHEET</b></p>	<p align="center"><b>Reference No. of Document Being Continued</b></p> <p align="center"><b>PIIN/SIIN</b> DAAE07-99-D-S010/0002 <b>MOD/AMD</b> 07</p>	<p align="center"><b>Page</b> 3 <b>of</b> 4</p>
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**Name of Offeror or Contractor:** MTS TECHNOLOGIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
3001AA	<div>SERVICES LINE ITEM</div> <div>NOUN: M113 - MTS PROGRAM SUPPORT PRON: 7928C22779      PRON AMD: 01      ACRN: AF AMS CD: 31200496011</div> <div>Inspection and Acceptance INSPECTION: Destination      ACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCH      PERF COMPL <div><div>REL CD</div><div>QUANTITY</div><div>DATE</div></div><div>001      0      30-MAY-2003</div><div>\$      66,476.80</div></div>				\$ 66,476.80
3004AA	<div>SERVICES LINE ITEM</div> <div>NOUN: M113 MTS - TRAVEL PRON: 7928C22879      PRON AMD: 01      ACRN: AF AMS CD: 31200496011</div> <div>Inspection and Acceptance INSPECTION: Destination      ACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCH      PERF COMPL <div><div>REL CD</div><div>QUANTITY</div><div>DATE</div></div><div>001      0      30-MAY-2003</div><div>\$      2,223.46</div></div>				\$ 2,223.46

Name of Offeror or Contractor: MTS TECHNOLOGIES INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
3001AA	7928C22779 31200496011 A1203011EH79	AF	2 2ZCA04	\$	69,389.19	\$	-2,912.39	\$	66,476.80
3004AA	7928C22879 31200496011 A1203011EH79	AF	2 2ZCA04	\$	5,000.00	\$	-2,776.54	\$	2,223.46
					NET CHANGE	\$	-5,688.93		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				ACCOUNTING <u>STATION</u>	INCREASE/DECREASE <u>AMOUNT</u>
Army	AF	21	22033000026D6D13P31200425FB	S20113		W56HZV	\$ -5,688.93
NET CHANGE							\$ -5,688.93

		<u>PRIOR AMOUNT</u> <u>OF AWARD</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		CUMULATIVE <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	395,160.06	\$	-5,688.93	\$	389,471.13